

3475

19 August 1958

FINARAMAN FOR: Thief, Finance Division

ATTENTION : MODERNEY REMARKS

Middle : Districtment by Freezer Check

In It is bindly requested that a U. H. Tressury (head he draws in favor of the company listed harmendar in the sample stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Baird-Atomic, Inc.

D. Amongsta

\$1,762.17

Co Continue Santage

NY-BA-327

A. Invoice maker:

5155-7

e. Check to be dated

22 August 1958

- 2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 30 (Notice 20-%, after approval by the DCI 19 December 1996), is on file in the Office of the Project Comptroller.
- In payment requested is based on progress made by the contractor to date and should be processed applies Deceral Ladger Associat No. 136, titled Disbursaments of Appropriated Finds (herysoble to Confidential Funds Allotments Amiting DEI Certification. The Allotment Systel applicable to this request is K-0176-10-000 (07.9) and the sequent is disregardle to Orneral Ladger Account to CO.1.
- 4. The check chard be deted as stated in personal 1 and mailed in the attacked self-eddressed envelope. If no envelope is attacked, the undersigned should be contacted on entension 3737/8733 when payment is ready for disposition.

25X1A



986897 AUG 2258

19 August 1958

Approved For Release 2001/08/15 : CIA-RDP64-00360R000700050062-2 2001/08/15

19 August 1958

MEMORANDEM FUR: Chief, Firence Division

MITTHETTA

Appetery furnities

STIP TECH

: Distructioned by Treasury Check

I. It is kindly requested that a U. B. Treamny theck be drawn in favor of the company listed her emder in the execut etated, which will be applicable to the contract or agreement along. The contract number and invoice identification must appear on the quite.

a. Check drawn in favor of: Baird-Atobic.

D. Amount:

\$1,762.17 X

c. Contract Awher

WY-BA-387

d. Involue Number:

5255-7

e. Check to be deted:

22 August 1958

- 2. Pertinent dommentation in connection with this classified transaction which has not been included in comptrollers instruction to. 30 (Motice 20-56, after approval by the RII 15 December 1976), is on file in the Office of the Project Comparoller.
- 3. The payment requested is based on progress aside by the exchaeter to date and should be processed against denoral ledger Associat No. 136, titled "Diebursements of Appropriated Funds Chargestle to Confidential Funds Allotments - Awaiting DCI Contification." The Allotment Symbol applicable to this request is 3-0176-10-000 (07.9) , and the assent is charmenble to General Ladger Account to 600.1.
- 4. The check should be deted as stated in personals I and estima in the attacked calf-addressed ervalope. If no envelope is attacked, the undersigned should be contacted on extension 3737/8735 when payment is reed for disposition.

Distribution:

0 & 1 - Addressee

13 - Contract NY-BA-327 (Fin)

9 (Contracts)

t 1958

19 August 1958

25X1A

25X1A